



513181

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A042

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	January 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	82.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of December 28, 2009 through January 24, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The January 2010 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in subcontractor costs, [REDACTED] in equipment costs, [REDACTED] in travel costs and [REDACTED] in computer costs other direct costs (ODC). The total cost and fee incurred under this work assignment during January 2010 is \$10,640.02.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

SulTRAC completed Phase I field investigation activities on November 9, 2009.

Due to a scope of work change requested prior to initiating field work including grab groundwater sampling on all soil borings, additional field personnel and LOE hours have been required to accomplish these task during the required field schedule.

#### Task 5 - Analytical Support and Data Validation

SulTRAC is currently receiving the analytical data reports from the CLP laboratory and reviewing the validated data for usability.

#### Task 6 - Data Evaluation

SulTRAC has initiated data evaluation of validated analytical data.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue data evaluation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC is currently waiting for a revised SOW.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

SulTRAC is awaiting acceptance of the IDW solid waste profile by the landfill to arrange disposal of IDW. Once received, the roll-off container will be transported from the site to the landfill facility for disposal.

**Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period.

**Task 6 - Data Evaluation**

SulTRAC will continue to evaluate the validated analytical data and prepare a summary report.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

A detailed breakdown of travel costs can be found in Report 1A of the RAC Reports of Work.

**6. UTILIZATION OF SUBPOOL CONTRACTORS**

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A043

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	February 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	83.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of January 25, 2010 through February 21, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The February 2010 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in subcontractor costs, [REDACTED] in equipment costs, [REDACTED] in travel costs and [REDACTED] in computer costs and [REDACTED] in other direct costs (ODC). The total cost and fee incurred under this work assignment during February 2010 is \$6,597.72.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

The solid waste IDW container was transported and disposed at a landfill on January 12, 2010.

#### Task 5 - Analytical Support and Data Validation

SulTRAC is currently receiving the analytical data reports from the CLP laboratory and reviewing the validated data for usability.

#### Task 6 - Data Evaluation

SulTRAC has initiated data evaluation of validated analytical data.

#### Task 15 - Work Assignment Closeout

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

### **Task 1 - Project Planning and Support**

SulTRAC will continue data evaluation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC is currently waiting for a revised SOW.

### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

### **Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

### **Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period.

### **Task 6 - Data Evaluation**

SulTRAC will continue to evaluate the validated analytical data and prepare a summary report.

### **Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A044

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	March 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	83.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 5-week period of February 22, 2010 through March 28, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The March 2010 financial status report shows expenses incurred during this 5-week reporting period and includes level-of-effort (LOE) hours, in subcontractor costs, in equipment costs, in travel costs, in computer costs and in other direct costs (ODC). The total cost and fee incurred under this work assignment during March 2010 is \$.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

No activities were performed and no costs were incurred under this task.

#### **Task 5 - Analytical Support and Data Validation**

SulTRAC is currently receiving the analytical data reports from the CLP laboratory and reviewing the validated data for usability.

#### **Task 6 - Data Evaluation**

SulTRAC has initiated data evaluation of validated analytical data.

#### **Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

### **Task 1 - Project Planning and Support**

SulTRAC will continue data evaluation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC is currently waiting for a revised SOW.

### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

### **Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

### **Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period.

### **Task 6 - Data Evaluation**

SulTRAC will continue to evaluate the validated analytical data and prepare a summary report.

### **Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A045

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	April 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	83.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of March 29, 2010 through April 25, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The April 2010 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in subcontractor costs, \$ [REDACTED] in equipment costs, [REDACTED] in travel costs, [REDACTED] in computer costs and [REDACTED] in other direct costs (ODC). The total cost and fee incurred under this work assignment during April 2010 is \$ 5,456.18.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

SulTRAC is currently receiving the analytical data reports from the CLP laboratory and reviewing the validated data for usability.

#### Task 6 - Data Evaluation

SulTRAC has initiated data evaluation of validated analytical data.

#### Task 15 - Work Assignment Closeout

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

### **Task 1 - Project Planning and Support**

SulTRAC will continue data evaluation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC has received the revised SOW and will begin preparing the work plan for the Phase II investigation activities.

### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

### **Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

### **Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period.

### **Task 6 - Data Evaluation**

SulTRAC will continue to evaluate the validated analytical data and prepare a summary report.

### **Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A046

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	May 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	85.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of April 26, 2010 through May 23, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The May 2010 financial status report shows expenses incurred during this 4-week reporting period and includes 24 level-of-effort (LOE) hours, \$0.00 in subcontractor costs, [REDACTED] in equipment costs, \$0.00 in travel costs, [REDACTED] in computer costs and \$0.00 in other direct costs (ODC). The total cost and fee incurred under this work assignment during May 2010 is \$1,729.31.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

SulTRAC is currently receiving the analytical data reports from the CLP laboratory and reviewing the validated data for usability.

#### Task 6 - Data Evaluation

SulTRAC has initiated data evaluation of validated analytical data.

#### Task 15 - Work Assignment Closeout

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

### **Task 1 - Project Planning and Support**

SulTRAC will continue data evaluation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC will schedule a conference call with the EPA WAM to discuss the revised SOW and will begin preparing the work plan for the Phase II investigation activities.

### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

### **Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

### **Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period.

### **Task 6 - Data Evaluation**

SulTRAC will continue to evaluate the validated analytical data and prepare a summary report.

### **Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A047

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	June 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	86.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 5-week period of May 24, 2010 through June 27, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The June 2010 financial status report shows expenses incurred during this 5-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, \$0.00 in subcontractor costs, [REDACTED] in equipment costs, \$0.00 in travel costs, [REDACTED] in computer costs and \$0.00 in other direct costs (ODC). The total cost and fee incurred under this work assignment during June 2010 is \$8,788.70.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

No activities were performed and no costs were incurred under this task.

#### **Task 5 - Analytical Support and Data Validation**

SulTRAC is currently receiving the analytical data reports from the CLP laboratory and reviewing the validated data for usability.

#### **Task 6 - Data Evaluation**

SulTRAC has initiated data evaluation of validated analytical data. SulTRAC had a conference call with the WAM to discuss Phase 1 results and the Phase 2 field activities to be included in the Revised work Plan.

#### **Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

### **Task 1 - Project Planning and Support**

SulTRAC will continue data evaluation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC will begin preparing the work plan for the Phase II investigation activities.

### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

### **Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

### **Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period.

### **Task 6 - Data Evaluation**

SulTRAC will continue to evaluate the validated analytical data and prepare a summary report.

### **Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A048

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	July 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	88.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of June 28, 2010 through July 25, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The July 2010 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, \$0.00 in subcontractor costs, [REDACTED] in equipment costs, \$0.00 in travel costs, [REDACTED] in computer costs and [REDACTED] in other direct costs (ODC). The total cost and fee incurred under this work assignment during July 2010 is \$11,193.21.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC had a conference call with the EPA WAM to discuss the proposed activities for the Phase II investigation. SulTRAC prepared and submitted the Revised Work Plan to EPA on July 30, 2010.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

SulTRAC is currently receiving the analytical data reports from the CLP laboratory and reviewing the validated data for usability.

#### Task 6 - Data Evaluation

SulTRAC has completed the evaluation of validated analytical data and is preparing the Data Validation Report and Data Evaluation Summary Report.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Revised Work Plan	July 30, 2010	July 30, 2010	July 30, 2010	July 30, 2010	100	0 days
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue data evaluation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC will address comments to the Revised Work Plan when they are received.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period.

**Task 6 - Data Evaluation**

SulTRAC will complete and submit the Data Validation Report and Data Evaluation Summary Report.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A049

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	August 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	89.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 5-week period of July 26, 2010 through August 29, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The August 2010 financial status report shows expenses incurred during this 5-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, \$0.00 in subcontractor costs, [REDACTED] in equipment costs, \$0.00 in travel costs, [REDACTED] in computer costs and [REDACTED] in other direct costs (ODC). The total cost and fee incurred under this work assignment during August 2010 is \$3,797.65.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC had a conference call with the EPA WAM to discuss the proposed activities for the Phase II investigation. SulTRAC prepared and submitted the Revised Work Plan to EPA on July 30, 2010.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

SulTRAC has reviewed the analytical data reports from the CLP laboratory for usability and has prepared the data validation report. The data validation report requires internal review prior to submitting to the EPA WAM.

#### Task 6 - Data Evaluation

SulTRAC has completed the evaluation of validated analytical data and has prepared the Data Validation Report and Data Evaluation Summary Report. The Data Validation Report and Data Evaluation Summary Report require internal review prior to submitting to the EPA WAM.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Revised Work Plan	July 30, 2010	July 30, 2010	July 30, 2010	July 30, 2010	100	0 days
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC will address comments to the Revised Work Plan when they are received.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 5 - Analytical Support and Data Validation**

The data validation report will be submitted to the EPA WAM once the internal review is completed.

**Task 6 - Data Evaluation**

Internal review of the Data Validation Report and Data Evaluation Summary Report will be conducted.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A050

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	September 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	89.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 5-week period of August 30, 2010 through October 3, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The September 2010 financial status report shows expenses incurred during this 5-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, \$0.00 in subcontractor costs, [REDACTED] in equipment costs, \$0.00 in travel costs, [REDACTED] in computer costs and [REDACTED] in other direct costs (ODC). The total cost and fee incurred under this work assignment during September 2010 is \$1,910.15.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 4 - Sample Analysis

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

SulTRAC has reviewed the analytical data reports from the CLP laboratory for usability and has prepared the data validation report. The data validation report requires internal review prior to submitting to the EPA WAM.

#### Task 6 - Data Evaluation

SulTRAC has completed the evaluation of validated analytical data and has prepared the Data

Validation Report and Data Evaluation Summary Report. The Data Validation Report and Data Evaluation Summary Report require internal review prior to submitting to the EPA WAM.

**Task 7 - Risk Assessment**

No activities were performed and no costs were incurred under this task.

**Task 8 - Treatability Study/Pilot Testing**

No activities were performed and no costs were incurred under this task.

**Task 9 - RI Report**

No activities were performed and no costs were incurred under this task.

**Task 10 - Remedial Alternatives Screening**

No activities were performed and no costs were incurred under this task.

**Task 11 - Remedial Alternatives Screening**

No activities were performed and no costs were incurred under this task.

**Task 12 - Feasibility Study**

No activities were performed and no costs were incurred under this task.

**Task 13 - Post-RI/FS Support**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Revised Work Plan	July 30, 2010	July 30, 2010	July 30, 2010	July 30, 2010	100	0 days
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

**Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM.

**Task 2 - Community Involvement**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 4 - Sample Analysis**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 5 - Analytical Support and Data Validation**

The data validation report will be submitted to the EPA WAM once the internal review is completed.

**Task 6 - Data Evaluation**

Internal review of the Data Validation Report and Data Evaluation Summary Report will be conducted.

**Task 7 - Risk Assessment**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 8 - Treatability Study/Pilot Testing**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 9 - RI Report**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 10 - Remedial Alternatives Screening**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 11 - Remedial Alternatives Screening**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 12 - Feasibility Study**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 13 - Post-RI/FS Support**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 15 - Work Assignment Closeout**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A051

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	October 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Pankaj Parikh	<b>Technically Complete:</b>	59.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of October 4, 2010 through October 31, 2010. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The October 2010 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, \$0.00 in subcontractor costs, [REDACTED] in equipment costs, \$0.00 in travel costs, [REDACTED] in computer costs and \$0.00 other direct costs (ODC). The total cost and fee incurred under this work assignment during October 2010 is \$1,025.36.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 4 - Sample Analysis

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

SulTRAC has reviewed the analytical data reports from the CLP laboratory for usability and has prepared the data validation report. The data validation report has been submitted for internal review prior to submitting to the EPA WAM.

#### Task 6 - Data Evaluation

No activities were performed and no costs were incurred under this task.

**Task 7 - Risk Assessment**

No activities were performed and no costs were incurred under this task.

**Task 8 - Treatability Study/Pilot Testing**

No activities were performed and no costs were incurred under this task.

**Task 9 - RI Report**

No activities were performed and no costs were incurred under this task.

**Task 10 - Remedial Alternatives Screening**

No activities were performed and no costs were incurred under this task.

**Task 11 - Remedial Alternatives Screening**

No activities were performed and no costs were incurred under this task.

**Task 12 - Feasibility Study**

No activities were performed and no costs were incurred under this task.

**Task 13 - Post-RI/FS Support**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Revised Work Plan	July 30, 2010	July 30, 2010	July 30, 2010	July 30, 2010	100	0 days
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

**Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM. Planning will begin for re-sampling of some of the monitoring wells and soil gas wells to verify analytical data from the Phase I investigation. SulTRAC will

begin preparing site specific documents for Phase II of the remedial investigation planned for Spring, 2011.

**Task 2 - Community Involvement**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 4 - Sample Analysis**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 5 - Analytical Support and Data Validation**

The data validation report will be submitted to the EPA WAM once the internal review is completed.

**Task 6 - Data Evaluation**

Internal review of the Data Validation Report and Data Evaluation Summary Report will be completed.

**Task 7 - Risk Assessment**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 8 - Treatability Study/Pilot Testing**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 9 - RI Report**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 10 - Remedial Alternatives Screening**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 11 - Remedial Alternatives Screening**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 12 - Feasibility Study**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 13 - Post-RI/FS Support**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 15 - Work Assignment Closeout**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A052

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	November 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SuITRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Pankaj Parikh	<b>Technically Complete:</b>	60.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of November 1, 2010 through November 28, 2010. During this reporting period, SuITRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The November 2010 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, \$0.00 in subcontractor costs, \$0.00 in equipment costs, \$0.00 in travel costs, [REDACTED] in computer costs and \$0.00 other direct costs (ODC). The total cost and fee incurred under this work assignment during November 2010 is \$7,037.62.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SuITRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. Procurement has been initiated for supplies and equipment required for re-sampling of select monitoring wells and soil gas wells scheduled for January.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

SuITRAC conducted a site visit on November 17, 2010. The purpose of the site visit to assess the condition of the monitoring wells, soil gas wells and to conduct an inventory of available equipment remaining in the field trailer prior to mobilizing for the re-sampling effort scheduled for January.

#### **Task 4 - Sample Analysis**

No activities were performed and no costs were incurred under this task.

#### **Task 5 - Analytical Support and Data Validation**

SuITRAC completed the Draft Data Evaluation Summary Report and the Draft Data Validation Report.

**Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

**Task 7 - Risk Assessment**

No activities were performed and no costs were incurred under this task.

**Task 8 - Treatability Study/Pilot Testing**

No activities were performed and no costs were incurred under this task.

**Task 9 - RI Report**

No activities were performed and no costs were incurred under this task.

**Task 10 - Remedial Alternatives Screening**

No activities were performed and no costs were incurred under this task.

**Task 11 - Remedial Alternatives Screening**

No activities were performed and no costs were incurred under this task.

**Task 12 - Feasibility Study**

No activities were performed and no costs were incurred under this task.

**Task 13 - Post-RI/FS Support**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Revised Work Plan	July 30, 2010	July 30, 2010	July 30, 2010	July 30, 2010	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

**Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC will begin preparing site specific documents for Phase II of the remedial investigation planned for Spring, 2011.

**Task 2 - Community Involvement**

No activities are anticipated to be conducted and no costs incurred under this task during the

next reporting period.

**Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 4 - Sample Analysis**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 5 - Analytical Support and Data Validation**

SulTRAC will submit the Draft Data Evaluation Summary Report and the Draft Data Validation Report during the next reporting period. SulTRAC will address any comments or revisions after the EPA WAM and IDEM have completed their review of the Data Evaluation Summary Report and Data Validation Report.

**Task 6 - Data Evaluation**

Internal review of the Data Validation Report and Data Evaluation Summary Report will be completed.

**Task 7 - Risk Assessment**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 8 - Treatability Study/Pilot Testing**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 9 - RI Report**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 10 - Remedial Alternatives Screening**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 11 - Remedial Alternatives Screening**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 12 - Feasibility Study**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 13 - Post-RI/FS Support**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 15 - Work Assignment Closeout**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs were incurred during this period.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A053

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	December 2010
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Pankaj Parikh	<b>Technically Complete:</b>	62.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 5-week period of November 29, 2010 through January 2, 2011. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site.

#### Summarize Costs and LOE

Please see the attached financial report. The December 2010 financial status report shows expenses incurred during this 5-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, \$0.00 in subcontractor costs, [REDACTED] in equipment costs, [REDACTED] in travel costs, [REDACTED] in computer costs and [REDACTED] other direct costs (ODC). The total cost and fee incurred under this work assignment during December 2010 is \$17,208.97.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. Procurement was conducted and supplies and equipment were ordered for a sampling event to be conducted the week of January 10, 2011. SulTRAC began preparing site specific plans for Phase II of the remedial investigation.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 4 - Sample Analysis

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

SulTRAC has reviewed the analytical data reports from the CLP laboratory for usability and worked on the data validation report.

**Task 6 - Data Evaluation**

SulTRAC worked on the evaluation of validated analytical data and the Data Validation Report and Data Evaluation Summary Report. The data will be used to prepare site specific documents for Phase II of the remedial investigation planned for Spring, 2011.

**Task 7 - Risk Assessment**

No activities were performed and no costs were incurred under this task.

**Task 8 - Treatability Study/Pilot Testing**

No activities were performed and no costs were incurred under this task.

**Task 9 - RI Report**

No activities were performed and no costs were incurred under this task.

**Task 10 - Remedial Alternatives Screening**

No activities were performed and no costs were incurred under this task.

**Task 11 - Remedial Alternatives Screening**

No activities were performed and no costs were incurred under this task.

**Task 12 - Feasibility Study**

No activities were performed and no costs were incurred under this task.

**Task 13 - Post-RI/FS Support**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Revised Work Plan	July 30, 2010	July 30, 2010	July 30, 2010	July 30, 2010	100	0 days

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM. SulTRAC will continue preparing site specific documents for Phase II of the remedial investigation planned for Spring, 2011.

**Task 2 - Community Involvement**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 3 - Field Investigation/Data Acquisition**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 4 - Sample Analysis**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 5 - Analytical Support and Data Validation**

SulTRAC will address any comments or revisions after the EPA WAM and IDEM have completed their review of the Data Evaluation Summary Report and Data Validation Report.

**Task 6 - Data Evaluation**

Internal review of the Data Validation Report and Data Evaluation Summary Report will be completed.

**Task 7 - Risk Assessment**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 8 - Treatability Study/Pilot Testing**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 9 - RI Report**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 10 - Remedial Alternatives Screening**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 11 - Remedial Alternatives Screening**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 12 - Feasibility Study**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 13 - Post-RI/FS Support**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

**Task 15 - Work Assignment Closeout**

No activities are anticipated to be conducted and no costs incurred under this task during the next reporting period.

## 5. TRAVEL - PURPOSE/DESTINATION

Travel costs associated with the site visit conducted on November 17, 2010 are being invoiced.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subcontracting activities were conducted nor costs incurred under this project during this reporting period.